This form summarizes the requirements in Order No. R4-2011-XXX. Each Permittee must complete this form in its entirety, except for those requirements applicable only to the Principal Permittee. Only report activities that were performed during the previous fiscal year. Upon completion, this form shall be submitted to the Principal Permittee, by the date specified by the Principal Permittee, for inclusion in the unified Annual Storm Water Program Report. Attachments should be included where necessary to provide sufficient information on program implementation.

The goals of this Report are to: 1) concisely document implementation of the Storm Water Quality Management Program (SQMP) during the past fiscal year; 2) evaluate program results for continuous improvement; 3) to determine compliance with Order R4-2011-XXX; and 4) to share this information with other Permittees, municipal decision makers, and the public.

!	YOU MUST FILL OUT ALL THE INFORMATION REQUESTED Do not leave any of the sections blank.
N/A If the question does not apply to your municipality, please indicate N/A in the space provided and provide a brief explanation	
U	If the information requested is currently unavailable, please indicate U in the space provided and give a brief explanation.

This Report Form consists of the following sections:

SECTION	PAGE
I. Program Management	2-4
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Reporting Year 200_- 200__

I. Program Management

- A. Permittee Name:
- B. Permittee Program Supervisor: Title: Address: City: Zip Code: Phone: Fax:
- C. In the space below, briefly describe how the storm water program is coordinated within your agency's departments and divisions. Include a description of any problems with coordination between departments. To facilitate this, complete the Table 1.

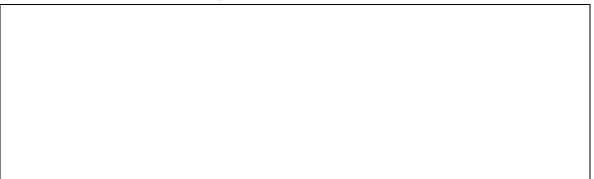


 TABLE 1 - Program Management

Storm Water Management Activity	Division/Department	# of Individuals Responsible for Implementing
1. Outreach & Education		
2. Industrial/Commercial Inspections		
3. Construction Permits/Inspections		
4. IC/ID Inspections		
5. Street sweeping		
6. Catch Basin Cleaning		
7. Spill Response		
8. Development Planning		
(project/SUSMP review and		
approval)		
9. Trash Collection		

D. Staff and Training

Attach a summary of staff training over the last fiscal year. This shall include the staff name, department, type of training, and date of training.

E. Budget Summary

	Does your municipality have a storm water utility? Yes No No lescribe the funding source(s) used to implement the requirements of No. R4-2011-XXX.
2.	Are the existing financial resources sufficient to Yes No Accomplish all required activities?
3.	Complete Table 2 to the extent that accurate information is available (indicate U in the spaces where the information is unavailable), and report any supplemental dedicated budgets for the same categories on the lines below the table.
4.	List any additional state/federally funded projects related to storm water.

TABLE 2

Program Element	Expenditures in Previous Fiscal Year	Estimated Amount Needed to implement Order R4-2011-XXX
1. Program management		
a. Administrative costs		
b. Capital costs		
2. Public Information and Participation		
a. Public Outreach/Education		
b. Employee Training		
c. Corporate Outreach		
d. Business Assistance		
3. Industrial/Commercial inspection/		
site visit activities		
4. Development Planning		
5. Development Construction		
a. Construction inspections		
6. Public Agency Activities		
a. Maintenance of structural and		
treatment control BMPs		
 Municipal street sweeping 		
c. Catch basin cleaning		
 d. Trash collection/recycling 		
e. Capital costs		
f. Other		
7. IC/ID Program		
a. Operations and Maintenance		
b. Capitol Costs		
8. Monitoring		
9. Other		
10. TOTAL		

List any supplemental dedicated budgets for the above categories:

List any activities that have been contracted out to consultants/other agencies:

III.

Los Angeles County MS4 Permit (Order No.R4-2011-XXX) Individual Annual Report Form Attachment U-4

II. Receiving Water Limitations (Part 2)

A.		u aware, or have you been notified, of any rges from your MS4 that cause or contribute to		
	a conc	lition of nuisance or to the violation of any able water quality standards?	Yes 🗌	No 🗌
В.	from y	e Regional Board notified you that discharges our MS4 are causing or contributing to an dance of water quality standards?	Yes 🗌	No 🗌
C.	Receiv	answered Yes to either of the above questions, yo ving Water Limitations (RWL) Compliance Report. e the following:		
	1.	A description of the pollutants that are in exceeda analysis of possible sources;	ance and an	
	2.	A plan to comply with the RWL (Permit, Part 2);		
	3.	Changes to the SQMP to eliminate water quality	exceedance	s;
	4.	Enhanced monitoring to demonstrate compliance	; and	
	5.	Results of implementation.		
SQMP	Impler	mentation (Part 3)		
A.	additio	our agency implemented the SQMP and any onal controls necessary to reduce the discharges utants in storm water to the maximum extent cable?	Yes 🗌	No 🗌
В.	contro your a conditi being	agency has implemented additional or different Is than described in the countywide SQMP, has gency developed a local SQMP that reflects the ions in its jurisdiction and specifies activities implemented under the appropriate elements bed in the countywide SQMP?	Yes 🗌	No 🗌
C.	Descri	be the status of developing a local SQMP in the bo	ox below.	

D. If applicable, describe an additional BMP, in addition to those in the countywide SQMP, that your city has implemented to reduce pollutants in storm water to the maximum extent practicable.

- E. Watershed Management Committees (WMCs)
 - 1. Which WMC are you in?
 - 2. Who is your designated representative to the WMC?
 - 3. How many WMC meetings did you participate in last year?
 - 4. Describe specific improvements to your storm water management program as a result of WMC meetings.

- 5. Attach any comments or suggestions regarding your WMC.
- F. Storm Water Ordinance

1.	Have you adopted a storm water and urban runoff ordinance to enforce all requirements of Order R4-2011-XXX? If not, describe the status of adopting such an or	Yes 🗌 dinance.	No 🗌
2.	If yes, have you already submitted a copy of the ordinance to the Regional Board?	Yes 🗌	No 🗌

If not, please attach a copy to this Report.

- Were any amendments made to your storm water ordinance during the last fiscal year? Yes No
 If yes, attach a copy of amendments to this Report.
- G. Discharge Prohibitions
 - 1. List any non-storm water discharges you feel should be further regulated:
 - 2. List any non-storm water discharges you feel should be exempt, and provide an explanation for each:

IV. Special Provisions (Part 4)

A. Public Information and Participation (Part 4.B)

In addition to answering the following questions, attach a summary of all storm water education activities that your agency conducted or participated in last year.

- 1. No Dumping Message
 - a) How many storm drain inlets does your agency own?
 - b) How many storm drain inlets were marked with a no dumping message in the last fiscal year?
 - c) What is the total number of storm drain inlets that are legibly marked with a no dumping message?

If this number is less than the number in question 1.b, describe why all inlets have not been marked, the process used to implement this requirement, and the expected completion date.

d) How many public access points to creeks, channels, and other water bodies within your jurisdiction have been posted with no dumping signage in the past year?

Describe your agency's status of implementing this requirement by the date required in Order No. R4-2011-XXX.

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Reporting	Hotline
	Reporting

a)	Has your agency established its own hotline for reporting and for general storm water management information?	Yes 🗌	No 🗌			
b)	If so, what is the number?					
c)	Is this information listed in the government pages of the telephone book?	Yes 🗌	No 🗌			
d)	If no, is your agency coordinated with the countywide hotline?	Yes 🗌	No 🗌			
e)	Do you keep record of the number of calls received and how they were responded to?	Yes 🗌	No 🗌			
f)	How many calls were received in the last fiscal ye	ear?				
g)	Describe the process used to respond to hotline of	calls.				
h)	Have you provided the Principal Permittee with your current reporting contact information?	Yes 🗌	No 🗌			
i)	Have you compiled a list of the general public reporting contacts for all Permittees and posted it on the <u>www.888CleanLA.com</u> web site (<i>Principal Permittee only</i>)? If not, when is this scheduled to occur?	Yes 🗌	No 🗌			
Outr	Outreach and Education					
a)	a) Describe the strategy developed to provide outreach and bilingual materials to target ethnic communities. Include an explanation of why each community was chosen as a target, how program effectiveness will be determined, and status of implementation. <i>(Principal Permittee only)</i>					

 b) Did the Principal Permittee organize quarterly Public Outreach Strategy meetings that you were aware of? Yes No
 How many Public Outreach Strategy meetings did your agency participate in last year? Explain why your agency did not attend any or all of the organized meetings.

Identify specific improvements to your storm water education program as a result of these meetings:

List suggestions to increase the usefulness of quarterly meetings:

If quarterly Public Outreach Strategy meetings were not organized, explain why not and when this requirement will be implemented (*Principal Permittee only*).

- c) Approximately how many impressions were made last year on the general public about storm water quality via print, local TV, local radio, or other media?
- d) Describe efforts your agency made to educate local schools on storm water pollution.

No 🗌

Los Angeles County MS4 Permit (Order No.R4-2011-XXX) Individual Annual Report Form Attachment U-4

e) Did you provide all schools within each school district in Los Angeles County with materials necessary to educate a minimum of 50 percent of all school children (K-12) every 2 years on storm water pollution (*Principal Permittee only*)? Yes

If not, explain why.

 f) Describe the strategy developed to measure the effectiveness of in-school educational programs, including assessing students' knowledge of storm water pollution problems and solutions before and after educational efforts (*Principal Permittee only*).

For Permit Years 2-5, attach an assessment of the effectiveness of in-school storm water education programs.

g) What is the behavioral change target that was developed based on sociological data and other studies (*Principal Permittee only*)?

If no target has been developed, explain why and describe the status of developing a target.

What is the status of meeting the target by the end of Year 5?

No 🗌

Yes 🗌

- 4. Pollutant-Specific Outreach
 - a) Attach a description of each watershed-specific outreach program that your agency developed (*Principal Permittee only*). All pollutants listed in Table 1 (Section B.1.d.) must be included.
 - b) Did your agency cooperate with the Principal Permittee to develop specific outreach programs to target pollutants in your area? Yes No
 - c) Did your agency help distribute pollutantspecific materials in your city?
 - d) Describe how your agency has made outreach material available to the general public, schools, community groups, contractors and developers, etc...

- 5. Businesses Program
 - a) Briefly describe the Corporate Outreach Program that has been developed to target gas stations and restaurant chains (*Principal Permittee only*).
 - b) How many corporate managers did your agency (*Principal Permittee only*) reach last year?
 - c) What is the total number of corporations to be reached through this program (*Principal Permittee only*)?
 - d) Is your agency meeting the requirement of reaching all gas station and restaurant corporations once every two years (*Principal Permittee only*)? Yes □ No □ If not, describe measures that will be taken to fully implement this requirement.

	e)	Has your agency developed and/or implemented a Business Assistance Program? If so, briefly describe your agency's program, incl of businesses assisted, the type of assistance, an assessment of the program's effectiveness.	•	No 🗌 number
6.	new Hov	you encourage local radio stations and spapers to use public service announcements? w many media outlets were contacted? ich newspapers or radio stations ran them?	Yes 🗌	No 🗌
	\\/b	o was the audience?		
7.	func Esti Typ	you supplement the County's media purchase by ding additional media buys? mated dollar value/in-kind contribution: e of media purchased: quency of the buys:	Yes 🗌	No 🗌
		another agency help with the purchase?	Yes 🗌	No 🗌
8.	Per	you work with local business, the County, or other mittees to place non-traditional advertising? o, describe the type of advertising.	Yes 🗌	No 🗌
9.	dist mat	you establish local community partnerships to ribute educational storm water pollution prevention erial? scribe the materials that were distributed:	Yes 🗌	No 🗌

]	Who were the key partners? Who was the audience (businesses, schools, etc.)?		
10.	Did you participate in or publicize workshops or community events to discuss storm water pollution? How many events did you attend?	Yes 🗌	No 🗌
11.	Does your agency have a website that provides storm water pollution prevention information? If so, what is the address?	Yes 🗌	No 🗌
12.	Has awareness increased in your community regarding storm water pollution? Do you feel that behaviors have changed? Explain the basis for your answers. Include a descriptio evaluation methods that are used to determine the effect agency's outreach.		No 🗌 No 🗍
13.	How would you modify the storm water public education improve it on the City or County level?	program to	о

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Attachment U-4

- Β. Industrial/Commercial Facilities Program
 - Critical Source Inventory Database 1.

	the Database for Critical Sources Inventory?	Yes 🗌	No 🗌
Comments/Explanation/Conclusion:			

2. Inspection Program

Provide the reporting data as suggested in the following tables.

Category	Initial Number of Facilities at	Number of facilities	% Completed at the time of	Total number since permit
	the start of cycle proposed for inspection by categories (after the initial year, the	inspected in the current reporting year	this report for present cycle (from the initial value, and from the updated value after	adoption
	updated number based on the new data)		first cycle)	
Landfills				
TSDF				

Comments/Explanation/Conclusion:

3. **BMPs** Implementation

Provide the reporting data as suggested in the following table.

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Category	Number of facilities inspected by category in this reporting year	Number of facilities identified as adequately implementing BMPs as specified in this reporting year	% adequately implementing out of total in this reporting year	Number of facilities required to implement or upgrade in this reporting year	Number of facilities inspected by category in this reporting cycle	Number of facilities identified as adequately implementing BMPs as specified in this reporting cycle	% adequately implementing out of total in this reporting cycle	Number of facilities required to implement or upgrade in this reporting cycle	Total Number during this permit adequately implementing	Total Number during this permit required to implement or upgrade
Landfills										

Comments/Explanation/Conclusion:	

4. Enforcement Activities

Provide the reporting data as suggested in the following tables.

Enforcement Actions by categories (e.g. Warning letter, NOV, referral to D.A., etc.)	Number of facilities issued enforcement actions in the current reporting year	Number of facilities issued enforcement actions in the current reporting cycle	Number of facilities (re)inspected due to enforcement actions in current reporting year	Number of facilities (re)inspected due to enforcement actions in current reporting cycle	Number of facilities brought into compliance in the current reporting year	Number of facilities brought into compliance in current reporting cycle	Total number of enforcement actions since permit adoption (by category)

Facilities by category	Number of Warning letters	Number of NOVs	Number of Referral	Number of Other
Comments/Expla	nation/Conclusion:			

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Attachment U-4

5. Program Implementation Effectiveness Assessment

Please give a brief assessment of the implementation of the program in removing pollutants from the storm water discharges. Please provide an explanation. Suggested improvements or adjustments based on the knowledge gained through this reporting period activities must be reflected in a change in the SQMP, if warranted.

Highly Effective	Somewhat Effective	Non-effective
Comments/Explanation/Conclusion:		

6. You must also submit a quarterly electronic submittal of your Industrial/Commercial Facilities Program activities.

C. Development Planning Program (Part 4.D)

1.	impact biologic and wa under ordinar Attach	rour agency have a process to minimize s from storm water and urban runoff on the cal integrity of natural drainage systems ater bodies in accordance with requirements CEQA, Section 404 of the CWA, local nces, and other legal authorities? examples showing how storm water quality in sed in environmental documents for projects		
2.		your agency have procedures to include the for ements in all priority development and redevel		orojects:
	a)	Maximize the percentage of permeable surfaces to allow more percolation of storm water into the ground?	Yes 🗌	No 🗌
	b)	Minimize the quantity of storm water directed to impermeable surfaces and the MS4?	Yes 🗌	No 🗌
	c)	Minimize pollution emanating from parking lots through the use of appropriate treatment control BMPs and good housekeeping practices?	Yes 🗌	No 🗌
	d)	Provide for appropriate permanent measures to reduce storm water pollutant loads from the development site?	Yes 🗌	No 🗌
3.		e types and numbers of BMPs that your agend projects to meet the requirements described		d for

4. Describe the status of the development or implementation of peak flow controls in Natural Drainage Systems.

5. Has your agency amended codes and/or ordinances to give legal effect to the SUSMP changes required in the Permit?

Yes 🗌 No 🗌

6. Describe the process your agency uses to include SUSMP design standards in new development and redevelopment project approvals.

- 7. How many of each of the following projects did your agency review and condition to meet SUSMP requirements last year?
 - a) Residential
 - b) Commercial
 - c) Industrial
 - d) Automotive Service Facilities
 - e) Retail Gasoline Outlets
 - f) Restaurants
 - g) Parking Lots
 - h) Projects located in or directly adjacent to or discharging directly to an environmentally sensitive area
 - i) Total number of permits issued to priority projects
- 8. What is the percentage of total development projects that were conditioned to meet SUSMP requirements?

%

9. How has your agency prepared to reduce the SUSMP threshold for industrial/commercial facilities to 1 acre from 100,000 square feet in 2003?

Yes 🗌 No 🗌

Yes 🗌 No 🗌

Los Angeles County MS4 Permit (Order No.R4-2011-XXX) Individual Annual Report Form Attachment U-4

- 10. After 2003, how many additional projects per year will require/did require implementation of SUSMP requirements as a result of the lower threshold?
- 11. Does your agency participate in an approved regional or sub-regional storm water mitigation program to substitute in part or wholly SUSMP requirements for new development?
- 12. Has your agency modified its planning procedures for preparing and reviewing CEQA documents to consider potential storm water quality impacts and provide for appropriate mitigation?

If no, provide an explanation and an expected date of completion.

13. Did your agency update any of the following General Plan elements in the past year?

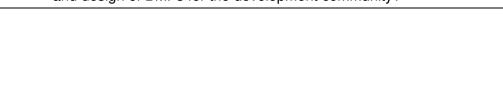
a)	Land Use	Yes 🗌 No 🗌
b)	Housing	Yes 🗌 No 🗌
C)	Conservation	Yes 🗌 No 🗌
		Yes No No watershed and storm water quality and siderations were included.

- 14. How many targeted staff were trained last year?
- 15. How many targeted staff are trained annually?
- 16. What percentage of total staff are trained annually?
- 17. Has your agency developed and made available development planning guidelines?

Yes	No	

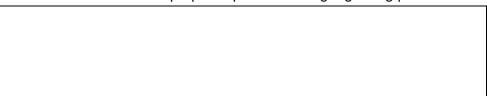
%

- 18. If no, what is the expected date that guidelines will be developed and available to developers?
- 19. What is the status of completion of the technical manual for siting and design of BMPs for the development community?



- D. Development Construction Program
 - 1. Describe your agency's program to control runoff from construction activity at all construction sites within its jurisdiction.

- 2. Does your agency require the preparation, submittal, and implementation of a Local Storm Water Pollution Prevention Plan (Local SWPPP) prior to the issuance of a grading permit for all sites that meet one or all of the following criteria?
 - a) Will result in soil disturbance of one acre or greater Yes No
 - b) Is within, directly adjacent to, or is discharging directly to an environmentally sensitive area Yes
 - c) Is located in a hillside area Yes 🗌 No 🗌
- 3. Attach one example of a local SWPPP
- 4. Describe the process your agency uses to require proof of filing a Notice of Intent for coverage under the State General Construction Activity Storm Water permit and a certification that a SWPPP has been prepared prior to issuing a grading permit?



No 🗌

- 5. How many building/grading permits were issued to sites requiring Local SWPPPs last year?
- 6. How many building/grading permits were issued to sites requiring coverage under the General Construction Activities Storm Water Permit last year?
- 7. How many building/grading permits were issued to construction site less than one acre in size last year?
- 8. How many construction sites were inspected during the last wet season?
- 9. Complete the table below.

Type of Violation	# of Violations	% of Total Inspections	# of Follow-up Inspections	# of Enforcement Actions
Off-site discharge of sediment				
Off-site discharge of other pollutants				
No or inadequate SWPPP				
Inadequate BMP/SWPPP implementation				

10. Describe the process for taking enforcement actions against construction site violations, including the types of actions that are taken.

11. Describe the system that your agency uses to track the issuance of grading permits.

- E. Public Agency Activities (Part 4.F)
 - 1. Sewage System Maintenance, Overflow, and Spill Prevention (only applicable to agencies that own and/or operate a sanitary sewer system)
 - a) Has your agency developed and implemented a response plan for sanitary sewer overflows that includes the requirements in Order R4-2011-XXX? Yes No

b)	How many sanitary sewer overflows occurred within your jurisdiction?		
c)	How many did your agency respond to?		
d)	Did your agency investigate all complaints received?	Yes 🗌	No 🗌

- e) How many complaints were received?
- f) Upon notification, did your agency immediately respond to overflows by containment?
- g) Did your agency notify appropriate sewer and public health agencies when a sewer overflowed to the MS4? Yes No
 h) Did your agency implement a program
- to prevent sewage spills or leaks from sewage facilities from entering the MS4? Yes [

1010+:	Yes 🔄 NO 🔄
If so, describe the progra	am:

Yes No

Yes No

%

Los Angeles County MS4 Permit (Order No.R4-2011-XXX) Individual Annual Report Form Attachment U-4

i) Did your agency implement a program to identify, repair, and remediate sanitary sewer blockages, exfiltration, overflow, and wet weather overflows from sanitary sewers to the MS4?

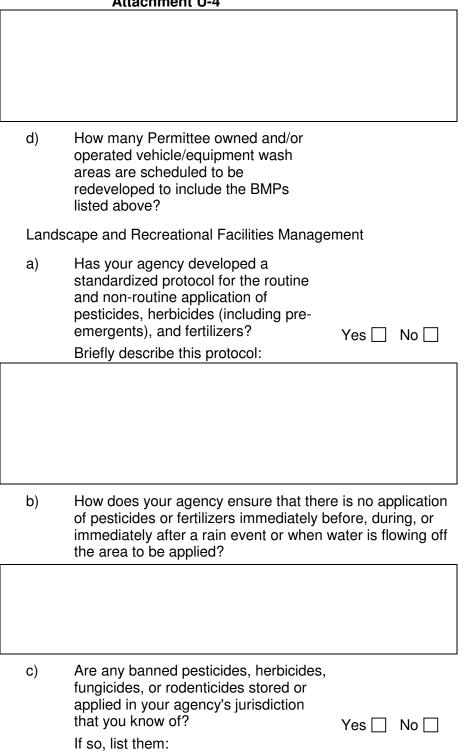
If so, describe the program:

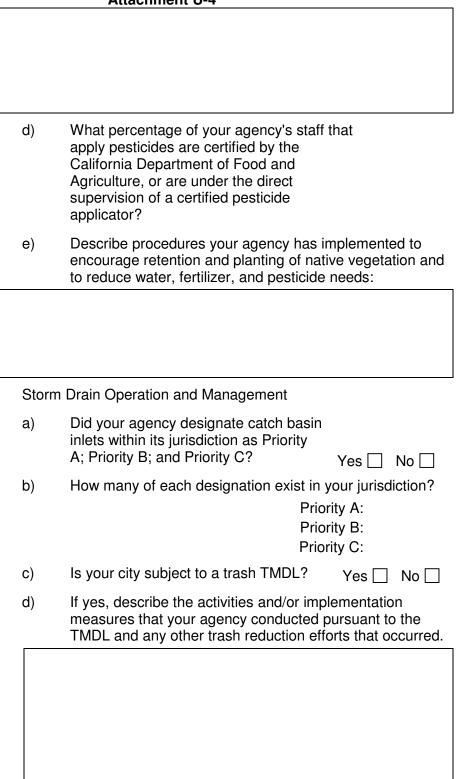
- 2. Public Construction Activities Management
 - a) What percentage of public construction sites 5 acres or greater in size did your agency obtain coverage under the State of California General Construction Activities Storm Water Discharge Permit ?
 - b) Give an explanation for any sites greater than 5 acres that were not covered:
 - c) What is the total number of active public construction sites?How many were 5 acres or greater in size?

Los Angeles County MS4 Permit (Order No.R4-2011-XXX) Individual Annual Report Form Attachment U-4

	-					
d)	obtain Califor Activit Permit	March, 2003) Did your agency coverage under the State of mia General Construction ies Storm Water Discharge t coverage for public uction sites for sites one acre or or?	Yes 🗌	No 🗌		
	e Maint Manag	enance/Material Storage Facilities ement	s/Corpora	tion		
a)	prever vehicle	ur agency implement pollution ntion plans for each public e maintenance facility, material e facility, and corporation yard?	Yes 🗌	No 🗌		
b)	followi	describe how your agency impleing, and any additional, BMPs to r				
	discharges in storm water:					
	(1)	Good housekeeping practices				
	(2)	Material storage control				
	(3)	Vehicle leaks and spill control				
	(4)	Illicit discharge control				
 c)		Permittee owned and/or ed vehicle/equipment wash				

c) Are all Permittee owned and/or operated vehicle/equipment wash areas self-contained, covered, equipped with a clarifier, and properly connected to the sanitary sewer? Yes No I If not, what is the status of implementing this requirement?





- e) How many times were all Priority A basins cleaned last year?
- f) How many times were all Priority B basins cleaned last year?
- g) How many times were all Priority C basins cleaned last year?
- h) How much total waste was collected in tons from catch basin clean-outs last year?
- i) Attach a record of all catch basins in your jurisdiction. This shall identify each basin as City or County owned, and Priority A, B, or C. For all basins that are owned and operated by your agency, include dates that each was cleaned out over the past year.
- j) Did your agency place and maintain trash receptacles at all transit stops within its jurisdiction.
 Yes □ No □
- k) How many new trash receptacles were installed last year?
- Did your agency place special conditions for events that generated substantial quantities of trash and litter including provisions that:
- (1) Provide for the proper management of trash and litter generated from the event? Yes No No (2) Arrange for temporary screens to be placed on catch basins? Yes 🗌 No 🗍 (3) Or for catch basins in that area to be cleaned out subsequent to the event and prior to any rain? Yes 🗌 No 🗌 Did your agency inspect the legibility m) of the catch basin stencil or labels? Yes 🗌 No 🗌 What percentage of stencils were legible?

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	Attachment U-4	
n)	Were illegible stencils recorded and re-stenciled or re-labeled within 180 days of inspection?	Yes 🗌 No 🗌
0)	Did your agency visually monitor Permittee-owned open channel storm drains and other drainage structures for debris at least annually and identify and prioritize problem areas of illicit discharge for regular inspection? Is the prioritization attached?	Yes 🗌 No 🗌 Yes 🗌 No 🗌
p)	Did your agency review its maintenance activities to assure that appropriate storm water BMPs are being utilized to protect water quality? What changes have been made?	Yes 🗌 No 🗌
q)	Did your agency remove trash and debris from open channel storm drains a minimum of once per year before the storm season?	Yes 🗌 No 🗌
r)	How did your agency minimize the disch contaminants during MS4 maintenance	
s)	Where is removed material disposed of?	

6. Streets and Roads Maintenance

b)

a) Did your agency designate streets and/or street segments within its jurisdiction as one of the following:

(1)	Priority A – streets and/or street segments that are designated as consistently generating the highest volumes of trash and/or litter?	Yes 🗌	No 🗔
(2)	Priority B - streets and/or street segments that are designated as consistently generating moderate volumes of trash and/or litter?	Yes 🗌	No 🗌
(3)	Priority C – streets and/or street segments that are designated as generating low volumes of trash and/or litter?	Yes 🗌	No 🗌
	ur agency perform all street sweep ance with the permit and accordin Ile:		ollowing
(1)	Priority A – These streets and/or street segments shall be swept at least two times per month?	Yes 🗌	No 🗌
(2)	Priority B - Each Permittee shall ensure that each streets and/or street segments is cleaned at least once per month?	Yes 🗌	No 🗌
(3)	Priority C – These streets and/or street segments shall be cleaned as necessary but in no case less than once per year?	Yes 🗌	No 🗌

		Attachment U-4		
c)	cutting dispos case s	ur agency require that saw wastes be recovered and ed of properly and that in no hall waste be left on a roadway wed to enter the storm drain?	Yes 🗌	No 🗌
d)	and ot mainte	ur agency require that concrete her street and road enance materials and wastes be ged to prevent pollutant rges?	Yes 🗌	No 🗌
e)	washo only or never streets	ur agency require that the ut of concrete trucks and chutes ccur in designated areas and into storm drains, open ditches, s, or catch basins leading to the drain system?	Yes 🗌	No 🗌
f)	(whose quality	ur agency train its employees in ta e interactions, jobs, and activities) regarding the requirements of th gement program to:	affect sto	rm water
	(1)	Promote a clear understanding of the potential for maintenance activities to pollute storm water? and	Yes 🗌	No 🗌
	(2)	Identify and select appropriate BMPs?	Yes 🗌	No 🗌
Parking	g Facilit	ties Management		
a)	Permit clear c buildur times r less th	ur agency ensure that tee-owned parking lots be kept of debris and excessive oil of and cleaned no less than 2 oer month and/or inspected no an 2 times per month to nine if cleaning is necessary.	Yes 🗌	No 🗌
b)	Were a	any Permittee-owned parking eaned less than once a month?	Yes 🗌	No 🗌

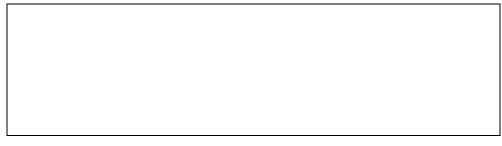
8. **Public Industrial Activities Management** a) Did your agency, for all municipal activity considered an industrial activity under USEPA Phase I storm water regulations, obtain separate coverage under the State of California General Industrial Activities Storm Water Discharge Permit no later than December 31, 2001? Yes No No b) Does your agency serve a population of less than 100,000 people? Yes No No 9. **Emergency Procedures** a) In case of real emergencies, did your agency repair essential public services and infrastructure in a manner to minimize environmental damage? Yes No b) Were BMPs implemented to the extent that measures did not compromise public health and safety? Yes No No 10. Feasibility Study Did your agency cooperate with the a) County Sanitation Districts of Los Angeles County to prepare a study which investigates the possible diversion of dry weather flows or the use of alternative treatment control BMPs? Yes No No b) Did your agency review its individual prioritized list and create a watershed based priority list of drains for potential diversion and submit a listing of priority diversions to the Regional Board Executive Officer? Yes No

- F. Illicit Connections and Illicit Discharges (IC/ID) Elimination Program (Part 4.G)
 - 1. Attach a copy of your agency's IC/ID Elimination Implementation Program (Part 4.G.1.a.).
 - 2. Attach a map of your storm drain system showing all permitted connections (if available), and the locations of all illicit connections and discharges that occurred last year (Part 4.G.1.b). If your agency has not completed this requirement, describe the status of the development of a baseline map, including an expected completion date.

3. Describe your enforcement procedures for eliminating illicit discharges and terminating illicit connections.

4. Describe your record keeping system to document all illicit connections and discharges.

- 5. What is the total length of open channel that your agency owns and operates?
- 6. What length was screened last year for illicit connections?
- 7. What is the total length of closed storm drain that your agency owns and operates?
- 8. What length was screened last year for illicit connections?
- 9. Describe the method used to screen your storm drains.



10. Provide the reporting data for illicit connections as suggested in the following table (you may submit a spreadsheet from your database that contains the information).

Year	Total # reported/ identified	Total # investigated	# that conveyed exempt discharges or NPDES permitted	# that conveyed illicit discharges that were terminated	# that were removed	# that resulted in enforcement action	# that resulted in <i>other</i> actions
01/02							
02/03							
03/04							
04/05							
05/06							

11. Explain any *other* actions that occurred in the last year.

- 12. What is the average time it takes your agency to initiate an illicit connection investigation after it is reported?
 - a) Were all identified connections terminated within 180 days?

b) If not, explain why.

13. Provide the reporting data for illicit discharges as suggested in the following table (you may submit a spreadsheet from you database that contains this information).

Year	Total # reported	Total # that were discontinue d/ cleaned up voluntarily through enforcement and the source was identified	# that were cleaned up but the source could not be identified	# that resulted in no evidence of discharge	# that were determined to be conditionall y exempt	# that were exempt or in compliance and the source identified	# that resulted in enforcement action
01/02							
02/03							
03/04							
04/05							
05/06							

- 14. What is the average response time after an illicit discharge is reported?
 - a) Did any response times exceed 72 hours?
- Yes 🗌 No 🗌

b) If yes, explain why.

15. Describe the your agency's spill response procedures.

16. What would you do differently to improve your agency's IC/ID Elimination Program?

17. Attach a list of all permitted connections to your storm sewer system.

V. Monitoring

Briefly describe any storm water monitoring activities that are not required by Order No. R4-2011-XXX that your municipality conducted, participated in, or received funding to conduct in the past fiscal year. These activities should correspond with the dollar amount you listed in Table 2.

VI. Assessment of Program Effectiveness

- A. Attach a summary of the effectiveness of your storm water management program. This summary should include, at a minimum, the following:
 - 1. An assessment of your agency's compliance with permit requirements, based on your responses to the questions in this form;
 - 2. Descriptions of any evaluation methods that your agency uses to determine the effectiveness of your storm water management program;
 - 3. A summary of the strengths and weaknesses of your agency's storm water management program;
 - 4. A list of specific program highlights and accomplishments;
 - 5. A description of water quality improvements or degradation in your watershed over the past fiscal year;
 - 6. Interagency coordination between cities to improve the storm water management program;
 - 7. Future plans to improve your agency's storm water management program; and
 - 8. Suggestions to improve the effectiveness of your program or the County model programs.
- B. On a scale of 1 to 10 (10 being full implementation of requirements by their deadlines), rate your municipality's level of compliance with Order No. R4-2011-XXX.
- C. List any suggestions your agency has for improving program reporting and assessment.

VII. Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.

Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility, of a fine and imprisonment for knowing violations.

Executed on the ____ day of _____, 20_,

at _____.

Printed Name _____ Title _____

(Signature)

Signature by duly authorized representative